

# Invoice

Invoice No # M-0503  
Invoice Date Nov 03, 2022  
Due Date Dec 03, 2022

## Billed By

**Sunrise Medical & General Store**

Shop No. 9, MG Road, Camp, Pune - 411001,  
Amravati,  
Maharashtra, India - 444602

**GSTIN:** 27AACCS1234R1ZK

**PAN:** AACCS1234R

## Billed To

**Maharashtra Medical Hall**

Shop No. 5, Venkatesh Complex, Pune-Solapur Road,  
Hadapsar, Pune - 411028,  
Maharashtra, India

**GSTIN:** 27AACFM1234R1ZP

**PAN:**

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Amiodarone 200mg	3004	A21	02/2024	02/2029	18%	100.00	₹140	₹14,000	₹1,260	₹1,260	₹16,520
2.	Topiramate 25mg	3004	30233	12/2023	12/2026	18%	50.00	₹110	₹5,500	₹495	₹495	₹6,490
	Total						150.00		₹19,500			₹23,010

Total (in words) : TWENTY TWO THOUSAND THREE HUNDRED FIFTY NINE RUPEES ONLY	Amount	₹19,500
	CGST (9%)	₹1,755
	SGST (9%)	₹1,755
	Discount	(₹1,150.50)
	Shipping Charges	₹500
	Round off	(₹0.50)
	Total (INR)	₹22,359

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.